

04-2024

1st RA Bill

W.O:

EE/ELE/RN/W.O/01/22-23

Dt: 01/04/22 Tbb: 016-22-000002

M. A. R. 57 (Rule 116)

No. E

372091

Measurement Book

Period: 01/04/2022 To 31/05/2022

Serial No.

Name of work Operation and maintenance of street lighting system in ward-16Name of Contractor of nature of Agency Package R1 of Rajarajeshwari Nagar Zone.Date of commencement of work M/s. Premaa Electrical Enterprises.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation and Maintenance of street lighting system including replacement of damaged/burned/ fused out components like Lamps, tubes, Chokes, Igniters, capacitors switches, wires, holders, starter etc complete as per the specification of scheduled-B.						
	For 36/40 watt fluorescent tube light street lighting systems	Each → 84	57.12	2		Monthly =	9596.00
	2. For 125 watt HPMV Park lighting systems.	Each → 10	53.02	2		Monthly =	1260.00
	<u>for any 6/18</u>						

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Dimensions

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From To

Contractor of nature of Agency.....

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Date of commencement of work.....		Dimensions.....

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Serial No.

Name of work Full 10

Name of Contractor of nature of Agency.....

Date of commencement of work.....		
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Date	Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
B Certificate: Certified that work is Executed Satisfactorily. a. Deductions of 2% of monthly bill as per condition no (iv) of contract Agreement on account of Released Scrap material. b. Penalty as per condition no (25) of contract Agreement for failure to attend complaint in time instmely switching ON/OFF of light.							
Saurin		an				= 9278.00 -	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Remarks
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	238895=00 Adjustments Details IT..... 2389200 CGST..... 2133200 SGST..... 2133200 C&F..... 239200 FSD..... - LC..... 2389200 FINE..... 4500200 Stamp..... 4778200 TOTAL..... 18561200 NETT..... 220334200	Passed for Rs..... 238895=00 Nett Cheque Rs..... 220334200 Adjustment Rs..... 18561200 Rs in Words..... Two lakh twenty thousand three hundred thirty four only. Supd.	Only Only Only Only	EE(E) PRNZ BBMP			